CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
NORMA LEMOINE	well Clerk of Court	Report Number: 50471	
1861 Old River Road Mansura, LA 71350	Avoyelles	Date Filed: 9/23/2015	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 8/19/2015	through <u>9/14/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer NORMA LEMOINE 1861 Old River Road Mansura, LA 71350		
UNION BANK 211 Tunica Driver East Marksville, LA 71351			
Name of Person Preparing Report NORMA I	LEMOINE	-	
Daytime Telephone 318.359.9438			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 23rd day of September	<u>, 2015</u> .		
Norma Lemoine Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.359.9438 Daytime Telephone		
Norma Lemoine	318.359.9438		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,700.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 4,134.84	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,134.84	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 4,700.00
16. Less total disbursements this period (Line 13 above)	\$ 4,134.84
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 565.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
		a. Date(s)	b. Amount(s)		
JOHN BOATNER, JR. P.O. Box 360 Bunkie, LA 71322		08/24/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LYNN ROY 520 Hwy 453 Marksville, LA 71351		08/28/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ____8/19/2015____ b. Interest rate _____0

Name and address of lender	2. a. Date* 8/19/2015 b. Interest rate 0.00 %(a.p.r.)		
NORMA LEMOINE 1861 Old River Road	c. Amount borrowed*		
Mansura, LA 71350	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date* <u>8/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)		
NORMA LEMOINE 1861 Old River Road	c. Amount borrowed*		
Mansura, LA 71350	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
	Dute I mopal interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date* 9/1/2015 b. Interest rate 0.00 %(a.p.r.)		
NORMA LEMOINE 1861 Old River Road	c. Amount borrowed*		
Mansura, LA 71350	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	ıtstanding. Separate loans mı	ust be
1. Name and address of lender NORMA LEMOINE 1861 Old River Road Mansura, LA 71350	d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rate d*	first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separate ts under principal.)	amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVOYELLES JOURNAL 105 N. Main Street Marksville, LA 71351	09/02/2015	Press release for Journal paper	\$ 395.10
STEPSCENLA LAUREN BORDELON 122 Hollywood Blvd. Marksville, LA 71351	08/28/2015	Sponsorship entry to have a breakfast table at the 5K Color Run in Downtown Marksville	\$ 200.00
GAIL DUPONT 224 South Preston St Marksville, LA 71351	08/28/2015	Sponsorship for the Senior Health and Fun Day a table to distribute items to the elderly people	\$ 160.00
HLA - JOHN MANUEL P.O. Box 147 Bunkie, LA 71322	08/28/2015	5000 printed campaign cards, 2 x 4 signs double sided, printed 2 x 4 decals, vehicle magnets	\$ 1,398.39
SIGNS + CHRIS ARMAND 109 Patton Street Marksville, LA 71351	09/04/2015	Political Signs with stakes for campaign	\$ 475.24
SIGNS + CHRIS ARMAND 109 Patton Street Marksville, LA 71351	08/28/2015	Political yard signs with stakes	\$ 551.17
SIGNS + CHRIS ARMAND 109 Patton Street Marksville, LA 71351	09/03/2015	100 Political yard signs with stakes	\$ 475.24
BOARD OF ELECTION SUPERVISORS 112 N. Main Street Marksville, LA 71351	09/09/2015	To qualify for Avoyelles Parish Clerk of Court	\$ 450.00
3. SUBTOTAL (optional)		!	\$4,105.14
TOTAL (optional - complete only on last page of this sc	hedule)		-

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
UNION BANK 211 Tunica Driver East Marksville, LA 71351	08/25/2015	Checks from Union Bank for Campaign Fund	\$ 29.70
3. SUBTOTAL (optional)			\$29.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,134.84